

EXHIBIT D

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 322025 Statement Date: 01/31/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	1.80	1,166.40
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	1.80	1,166.40
	SERVICES TOTAL:	1.80	1,166.40

Costs Advanced and Incurred

Total Current Costs \$0.00

OCEX Outside Counsel Expenses

Total Costs Advanced and Incurred 0.00

Invoice Total **\$1,166.40**

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 322025 Statement Date: 01/31/2019

Statement Date: 01/31/2019

Summary of Current Activity:

Fees for Professional Services Rendered through January 31, 2019	\$	1,166.40
Costs Advanced through January 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,166.40
Unpaid Balance Forward	\$	<u>52,475.96</u>
Total Now Due	\$	53,642.36

Pacific Gas and Electric Company
01/31/2019
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Client 02898
Matter 357
Invoice 322025

Date/Task	Atty/Description	Hours	Rate	Amount
01/29/19	Douglas C. Sands			
P300	Weekly LCC team call (P. Coville, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (1.3), email W. Coleman (.2).	1.50	648.00	972.00
01/29/19	Douglas C. Sands			
P300	NFMR: Review deed changes (.2), email client (.1).	0.30	648.00	194.40
	SERVICES TOTAL	1.80		\$1,166.40
	INVOICE TOTAL			\$1,166.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 322240 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

W. Wilson, Michael	MRW	\$302.00	0.50	151.00
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Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	0.50	151.00
	SERVICES TOTAL:	0.50	151.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$151.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 322240 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through January 31, 2019	\$	151.00
Costs Advanced through January 31, 2019	\$	0.00
Current Invoice Subtotal	\$	151.00
Unpaid Balance Forward	\$	<u>46,561.07</u>
Total Now Due	\$	46,712.07

Pacific Gas and Electric Company
03/21/2019
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Client 02898
Matter 376
Invoice 322240

Date/Task	Atty/Description	Hours	Rate	Amount
01/30/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding status of January closings.	0.30	302.00	90.60
01/30/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding Toogood-Mau vesting.	0.20	302.00	60.40
	SERVICES TOTAL	0.50		\$151.00
	Previous Due		\$	46,561.07
	Total Due		\$	<u>46,712.07</u>

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 322026 Statement Date: 02/28/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	48.40	31,363.20
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	48.40	31,363.20
	SERVICES TOTAL:	48.40	31,363.20

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$31,363.20</u>
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Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 322026 Statement Date: 02/28/2019

Statement Date: 02/28/2019

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	31,363.20
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	31,363.20
Unpaid Balance Forward	\$	<u>54,562.36</u>
Total Now Due	\$	85,925.56

Pacific Gas and Electric Company
02/28/2019
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Client 02898
Matter 357
Invoice 322026

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/19	Douglas C. Sands P300 NFMR: Review comments from S. Perez (0.3).	0.30	648.00	194.40
02/04/19	Douglas C. Sands P300 Fall River RCD: Review open items (.2) and correspondence with T. Kelly (.2).	0.40	648.00	259.20
02/04/19	Douglas C. Sands P300 Prepare status summary (1.8).	1.80	648.00	1,166.40
02/05/19	Douglas C. Sands P300 NFMR: Email Snyder re property description exhibits (0.5).	0.50	648.00	324.00
02/05/19	Douglas C. Sands P300 Preparation for call (.5), Weekly LCC team call (P. Coville, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (1.6).	2.10	648.00	1,360.80
02/06/19	Douglas C. Sands P300 Sky Ranch: Telephone conference with J. Swenson re deal structure and access (0.8).	0.80	648.00	518.40
02/06/19	Douglas C. Sands P300 Folsom: Telephone conference with J. Swenson re CE comments (.6).	0.60	648.00	388.80
02/07/19	Douglas C. Sands P300 Call with T. Kelly (1.4).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/08/19	Douglas C. Sands			
	P300 Prepare open items list (.5).	0.50	648.00	324.00
02/11/19	Douglas C. Sands			
	P300 Correspondence with S. Perez re water rights (.4).	0.40	648.00	259.20
02/11/19	Douglas C. Sands			
	P300 North Fork Feather: Revise (1.1) and send CE (0.0).	1.10	648.00	712.80
02/12/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (1.5).	1.50	648.00	972.00
02/12/19	Douglas C. Sands			
	P300 McArthur Fee: Call with S. Perez re water rights (.9).	0.90	648.00	583.20
02/12/19	Douglas C. Sands			
	P300 Humbug: Email T. Kelly re BDR (.4).	0.40	648.00	259.20
02/12/19	Douglas C. Sands			
	P300 Lower Drum Folsom: Revise CE (1.1) and send (.1).	1.20	648.00	777.60
02/13/19	Douglas C. Sands			
	P300 NFMR: Revise deed (1.2), send same (.2).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/13/19	Douglas C. Sands			
	P300 Humbug: Confirm CE is final (1.2).	1.20	648.00	777.60
02/14/19	Douglas C. Sands			
	P300 Update status report (.8).	0.80	648.00	518.40
02/14/19	Douglas C. Sands			
	P300 Narrows: Respond to email from M. Schonherr (.1).	0.10	648.00	64.80
02/14/19	Douglas C. Sands			
	P300 NFMR: Final deed revisions (.4).	0.40	648.00	259.20
02/14/19	Douglas C. Sands			
	P300 Sky Mountain: Respond to email re transaction structure (.7).	0.70	648.00	453.60
02/15/19	Douglas C. Sands			
	P300 Maidu Forrest: Review BDR (.4), email T. Kelly (.4).	0.80	648.00	518.40
02/15/19	Douglas C. Sands			
	P300 Maidu Wetlands and Trail: Review CEs (.7).	0.70	648.00	453.60
02/15/19	Douglas C. Sands			
	P300 Low Creek: Revise proposed communication to CE holder (1.4).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/19/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Covello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (1.5), review open items on weekly spreadsheet (.4).	1.90	648.00	1,231.20
02/19/19	Douglas C. Sands			
	P300 Lake Britton: Correspondence with T. Kelly and A. Holtz (.8).	0.80	648.00	518.40
02/20/19	Douglas C. Sands			
	P300 USFS Lake Britton: Review BDR issues (.3).	0.30	648.00	194.40
02/20/19	Douglas C. Sands			
	P300 NFMR: Telephone conference with B. Snyder (.4).	0.40	648.00	259.20
02/20/19	Douglas C. Sands			
	P300 USFS Eel: Review BDR (1.1).	1.10	648.00	712.80
02/21/19	Douglas C. Sands			
	P300 Prepare updated open items list (.9).	0.90	648.00	583.20
02/21/19	Douglas C. Sands			
	P300 Attention to BDR issues (1.1).	1.10	648.00	712.80
02/21/19	Douglas C. Sands			
	P300 Lyons Retained: Call re transaction (.3).	0.30	648.00	194.40

Date/Task	Atty/Description	Hours	Rate	Amount
02/22/19	Douglas C. Sands			
	P300 Humbug: Revise TA with changes re Barn encroachment (1.2).	1.20	648.00	777.60
02/22/19	Douglas C. Sands			
	P300 Lake Britton CA State Park: Review document comments (.4).	0.40	648.00	259.20
02/22/19	Douglas C. Sands			
	P300 Lake Almanor: Call re CE discrepancies (1.5).	1.50	648.00	972.00
02/22/19	Douglas C. Sands			
	P300 Eel River: BDR review (1.3).	1.30	648.00	842.40
02/25/19	Douglas C. Sands			
	P300 NFMR: Review, revise and circulate documents (1.9), correspondence with T. Kelly (.4).	2.30	648.00	1,490.40
02/25/19	Douglas C. Sands			
	P300 Lower Drum Folsom: Revise (1.7) and send (.1) TA.	1.80	648.00	1,166.40
02/25/19	Douglas C. Sands			
	P300 Humbug: Correspondence with T. Kelly (.2).	0.20	648.00	129.60
02/26/19	Douglas C. Sands			
	P300 Humbug: Correspondence re encroachment issues (.4).	0.40	648.00	259.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/26/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (1.8).	1.80	648.00	1,166.40
02/26/19	Douglas C. Sands			
	P300 Cal Fire NFMR: Telephone conference with P. Coviello (.5), Revise CE (1.1)	1.60	648.00	1,036.80
02/27/19	Douglas C. Sands			
	P300 Butt Creek: Telephone conference with P. Coviello (.9), revise documents (1.5), circulate documents (.3).	2.70	648.00	1,749.60
02/27/19	Douglas C. Sands			
	P300 Fall River: Telephone conference with S. Perez re deed (.5).	0.50	648.00	324.00
02/27/19	Douglas C. Sands			
	P300 Update task list items (0.5).	0.50	648.00	324.00
02/27/19	Douglas C. Sands			
	P300 Manzanita: Correspondence re CE addition (0.8).	0.80	648.00	518.40
02/28/19	Douglas C. Sands			
	P300 Burney Gardens: Review deed (0.3).	0.30	648.00	194.40
02/28/19	Douglas C. Sands			
	P300 Humbug: Correspondence re TA comments (.4) and revise TA (.3).	0.70	648.00	453.60

Pacific Gas and Electric Company
02/28/2019
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Client 02898
Matter 357
Invoice 322026

Date/Task	Atty/Description	Hours	Rate	Amount
02/28/19	Douglas C. Sands			
P300	Fall River RCD: Review Deed (1.9), correspondence with S. Perez and J. Swenson (.3).	2.20	648.00	1,425.60
	SERVICES TOTAL	48.40		\$31,363.20
	Previous Due		\$	54,562.36
	Total Due		\$	<u>85,925.56</u>

Pacific Gas and Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 322237 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.50	1,620.00
M. Schmidt, Misti	MMS	\$450.00	0.10	45.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.50	1,620.00
P300	Structure/Strategy/Analysis	0.10	45.00
SERVICES TOTAL:		2.60	1,665.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$1,665.00</u>
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Pacific Gas and Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 322237 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	1,665.00
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	1,665.00
Unpaid Balance Forward	\$	1,063.00
Total Now Due	\$	2,728.00

Pacific Gas and Electric Company
03/21/2019
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Client 02898
Matter 110
Invoice 322237

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/19	Barbara Milanovich			
P100	Exchange emails with J. Criswell and M. Redford and finalize updates to Transaction Status Report.	0.80	648.00	518.40
02/26/19	Barbara Milanovich			
P100	Update Monthly Transaction Status Report.	0.60	648.00	388.80
02/26/19	Misti M. Schmidt			
P300	Review transaction status report and correspond re same.	0.10	450.00	45.00
02/27/19	Barbara Milanovich			
P100	Update Transaction Status Report.	0.80	648.00	518.40
02/28/19	Barbara Milanovich			
P100	Update Transaction Status Report.	0.30	648.00	194.40
	SERVICES TOTAL	2.60		\$1,665.00
	Previous Due		\$	1,063.00
	Total Due		\$	2,728.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 322249 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

W. Wilson, Michael	MRW	\$302.00	1.60	483.20
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Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.60	483.20
	SERVICES TOTAL:	1.60	483.20

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$483.20</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 322249 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	483.20
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	483.20
Unpaid Balance Forward	\$	<u>46,712.07</u>
Total Now Due	\$	<u>47,195.27</u>

Pacific Gas and Electric Company
03/21/2019
Page 3

Client 02898
Matter 376
Invoice 322249

Date/Task	Atty/Description	Hours	Rate	Amount
02/13/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding Reder purchase agreement and closing.	0.80	302.00	241.60
02/14/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding Reder proforma.	0.20	302.00	60.40
02/20/19	Michael W. Wilson			
C100	Correspond with M. Dudley regarding escrow status.	0.30	302.00	90.60
02/21/19	Michael W. Wilson			
C100	Update BUSD license agreement.	0.30	302.00	90.60
	SERVICES TOTAL	1.60		\$483.20
	Previous Due		\$	46,712.07
	Total Due		\$	47,195.27

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 322263 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	42.10	27,280.80
P. Collins, Leah	LPC	\$334.00	17.00	5,678.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.70	1,749.60
P240	Real and Personal Property	17.00	5,678.00
P300	Structure/Strategy/Analysis	1.70	1,101.60
P400	Initial Document Preparation/Filing	29.70	19,245.60
P500	Negotiation/Revision/Responses	8.00	5,184.00
SERVICES TOTAL:		59.10	32,958.80

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 322263 Statement Date: 03/21/2019

Invoice Total \$32,958.80

EMBILLED

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 322263 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	32,958.80
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	32,958.80
Unpaid Balance Forward	\$	47,573.70
Total Now Due	\$	80,532.50

Pacific Gas and Electric Company
03/21/2019
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Client 02898
Matter 799
Invoice 322263

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/19	Barbara Milanovich			
P100	Opera Plaza: Draft Request for Approval of Lease Amendment.	1.00	648.00	648.00
02/06/19	Barbara Milanovich			
P300	Participate in call with Michael Bond of Weil Gotshal, W. Coleman, M. Redford and J. Criswell regarding effect of bankruptcy filing on real estate transactions (leases, lease amendments, purchase agreements).	1.00	648.00	648.00
02/08/19	Barbara Milanovich			
P400	Review email from W. Coleman re lease option exercise notices (0.2), Conference with L. Collins re drafting notices (0.2), Attention to drafting form Shopping Center Lease for new customer service offices (0.5).	0.90	648.00	583.20
02/11/19	Barbara Milanovich			
P500	University, Berkeley Lease: Review Landlord's response to PG&E's mark-up of Lease.	0.70	648.00	453.60
02/11/19	Barbara Milanovich			
P400	Manteca Lease: Review letter of intent (0.5), Begin drafting Thirteenth Amendment to Lease (1.0).	1.50	648.00	972.00
02/11/19	Barbara Milanovich			
P300	Exchange emails with W. Coleman re form of notice exercising Lease options to extend.	0.20	648.00	129.60
02/11/19	Leah P. Collins			
P240	Church Street, Guerneville: Prepare option notice.	0.50	334.00	167.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/11/19	Leah P. Collins			
P240	Church Street, Guerneville: Discuss notice with J. Criswell.	0.20	334.00	66.80
02/11/19	Leah P. Collins			
P240	Church Street, Guerneville: Review lease documents.	0.50	334.00	167.00
02/11/19	Leah P. Collins			
P240	4115 Arrow, Bakersfield: Review lease documents.	0.50	334.00	167.00
02/12/19	Barbara Milanovich			
P500	University Avenue, Berkeley Lease: Telephone conference with J. Criswell re Landlord's revisions to PG&E's Lease mark-up (1.5), Read email from J. Criswell re open issues (0.2), Revise Lease (2.3), Transmit clean and redline copies for internal review (0.2).	4.20	648.00	2,721.60
02/12/19	Barbara Milanovich			
P400	4115 Arrow, Bakersfield: Review option exercise notice (0.2), Conference with L. Collins re same (0.2), 4201 Arrow, Bakersfield: Review Option exercise notice (0.2), 14040 Church St., Guerneville: Review option exercise notice (0.2).	0.80	648.00	518.40
02/12/19	Leah P. Collins			
P240	4201 Arrow, Bakersfield: Review lease documents to prepare option renewal notice.	0.50	334.00	167.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/12/19	Leah P. Collins			
P240	4115 Arrow, Bakersfield: Prepare option renewal notice.	0.90	334.00	300.60
02/12/19	Leah P. Collins			
P240	325 N. Forbes, Lakeport: Review lease documents to prepare option renewal notice.	0.50	334.00	167.00
02/12/19	Leah P. Collins			
P240	325 Forbes, Lakeport: Prepare option renewal notice.	0.80	334.00	267.20
02/12/19	Leah P. Collins			
P240	14040 Church, Guerneville: Prepare option renewal notice.	0.80	334.00	267.20
02/12/19	Leah P. Collins			
P240	301 N. Forbes, Lakeport: Prepare option renewal notice.	0.80	334.00	267.20
02/12/19	Leah P. Collins			
P240	4201 Arrow, Bakersfield: Prepare option renewal notice.	0.90	334.00	300.60
02/12/19	Leah P. Collins			
P240	4115 Arrow, Bakersfield: Review lease documents to prepare option renewal notice.	0.50	334.00	167.00
02/12/19	Leah P. Collins			
P240	301 N. Forbes, Lakeport: Review lease documents to prepare option renewal notice.	0.50	334.00	167.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/13/19	Barbara Milanovich			
	P400 Yosemite Ave., Manteca: Draft Thirteenth Amendment to Lease.	1.80	648.00	1,166.40
02/13/19	Barbara Milanovich			
	P400 Review various lease option exercise notices (0.3), and conference with L. Collins re same (0.2).	0.50	648.00	324.00
02/13/19	Barbara Milanovich			
	P500 University Ave., Berkeley: Review comments from J. Criswell (0.2), Revise Lease (0.4), Transmit clean and redline copies of Lease to W. Coleman (0.2).	0.80	648.00	518.40
02/13/19	Leah P. Collins			
	P240 Church Street, Guerneville: Revise Option Notice.	0.40	334.00	133.60
02/13/19	Leah P. Collins			
	P240 4115 Arrow, Bakersfield: Revise Option Notice.	0.30	334.00	100.20
02/13/19	Leah P. Collins			
	P240 4201 Arrow, Bakersfield: Revise Option Notice.	0.30	334.00	100.20
02/13/19	Leah P. Collins			
	P240 301 N. Forbes, Lakeport: Revise Option Notice.	0.30	334.00	100.20
02/13/19	Leah P. Collins			
	P240 325 N. Forbes, Lakeport: Revise Option Notice.	0.30	334.00	100.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/14/19	Barbara Milanovich			
P400	Yosemite Ave., Manteca Lease: Finalize initial draft of Thirteenth Amendment and transmit clean and redline copies to J. Criswell (0.6), Telephone conference with J. Criswell re same (0.3), Revise Amendment and transmit to W. Coleman (0.3).	1.20	648.00	777.60
02/14/19	Barbara Milanovich			
P400	Silverado, Napa Lease: Review notice exercising option.	0.20	648.00	129.60
02/14/19	Leah P. Collins			
P240	Silverado Trail, Napa: Draft Option Renewal Notice.	0.70	334.00	233.80
02/15/19	Barbara Milanovich			
P400	3080 M Street, Merced Lease: Review letter of intent (.8), Telephone conference with J. Criswell re letter of intent (1.1), Begin drafting Lease (3.5).	5.40	648.00	3,499.20
02/15/19	Barbara Milanovich			
P100	Read and respond to email from W. Coleman re approval process for documents.	0.20	648.00	129.60
02/15/19	Leah P. Collins			
P240	Read and respond to correspondence related to option notices.	0.50	334.00	167.00
02/17/19	Barbara Milanovich			
P400	3080 M Street, Merced Lease: Work on draft Lease, including incorporating provisions of letter of intent.	3.30	648.00	2,138.40

Date/Task	Atty/Description	Hours	Rate	Amount
02/19/19	Barbara Milanovich			
P400	3080 M Street, Merced: Telephone conference with J. Criswell re permit contingency and delays (0.2), Work on draft Lease (2.2).	2.40	648.00	1,555.20
02/20/19	Barbara Milanovich			
P400	3080 M St., Merced: Work on draft Lease, including operating expenses.	1.50	648.00	972.00
02/20/19	Barbara Milanovich			
P100	Read email re exercise of holdover right under Merced Lease (0.1). Review emails relating to bankruptcy provisions (0.7).	0.80	648.00	518.40
02/21/19	Barbara Milanovich			
P500	University, Berkeley CSO Lease: Telephone conference with J. Criswell re business terms (0.3), Revise Lease (0.5), Transmit clean and redline copies to J. Criswell (0.2).	1.00	648.00	648.00
02/21/19	Barbara Milanovich			
P400	3080 M Street, Merced: Finalize working draft of Lease (1.0) and transmit to J. Criswell (0.2).	1.20	648.00	777.60
02/21/19	Barbara Milanovich			
P400	3185 M Street, Merced: Review notice exercising right to holdover (0.5), Revise Opera Plaza Lease Amendment to incorporate bankruptcy provision (0.5) and transmit clean and redline copies to J. Criswell (0.1), Revise Caruthers Lease Amendment to incorporate bankruptcy provision (0.5), and transmit clean and redline copies to J. Criswell (0.1), Review revised Roseville Amendment (0.4), Read email correspondence relating to status of various transactions and potential transactions (0.4).	2.50	648.00	1,620.00

Pacific Gas and Electric Company
03/21/2019
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Client 02898
Matter 799
Invoice 322263

Date/Task	Atty/Description	Hours	Rate	Amount
02/21/19	Leah P. Collins			
P240	Conference with B. Milanovich on bankruptcy provisions to be added to documents.	0.40	334.00	133.60
02/21/19	Leah P. Collins			
P240	Roseville Lease: Revise Tenth Amendment to Lease.	0.60	334.00	200.40
02/21/19	Leah P. Collins			
P240	3185 M Street, Merced: Review lease documents to prepare holdover notice.	0.30	334.00	100.20
02/21/19	Leah P. Collins			
P240	3185 M Street, Merced: Draft Holdover Option Notice.	0.90	334.00	300.60
02/22/19	Barbara Milanovich			
P400	3080 M Street, Merced: Telephone conference with J. Criswell re Lease draft (1.0), Begin revising Lease (1.8).	2.80	648.00	1,814.40
02/22/19	Barbara Milanovich			
P100	Conference with L. Collins re preparation of chart to track status of documents (0.2), and review initial draft (0.3).	0.50	648.00	324.00
02/22/19	Leah P. Collins			
P240	3185 M Street, Merced: Draft Holdover Exercise Letter.	0.80	334.00	267.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/22/19	Leah P. Collins			
P240	3185 M Street, Merced: Read and respond to correspondence related to distribution of holdover exercise notice.	0.20	334.00	66.80
02/22/19	Leah P. Collins			
P240	Discuss bankruptcy tracking chart with B. Milanovich.	0.40	334.00	133.60
02/22/19	Leah P. Collins			
P240	Prepare bankruptcy tracking chart for all document requests.	1.00	334.00	334.00
02/23/19	Barbara Milanovich			
P400	3080 M Street, Merced: Revise Lease (1.0), and transmit clean and redline copies to J. Criswell (0.2).	1.20	648.00	777.60
02/25/19	Barbara Milanovich			
P400	Revise six (6) option exercise notices to add bankruptcy provision (1.2), Review Turlock option exercise notice (0.4), Review Addison St., Berkeley CSO option exercise notice (0.4).	2.00	648.00	1,296.00
02/25/19	Barbara Milanovich			
P500	3080 M Street, Merced: Review email from J. Criswell (0.1), Revise Lease and transmit same (0.2).	0.30	648.00	194.40
02/25/19	Leah P. Collins			
P240	Addison, Berkeley: Review documents in connection with preparing Option Notice.	0.60	334.00	200.40

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/19	Leah P. Collins			
P240	135 N. Center St, Turlock: Prepare Option Notice.	0.60	334.00	200.40
02/25/19	Leah P. Collins			
P240	Exchange correspondence with W. Coleman and J. Criswell regarding current status of option notices and bankruptcy review.	0.20	334.00	66.80
02/25/19	Leah P. Collins			
P240	Discuss option notice status with B. Milanovich.	0.20	334.00	66.80
02/25/19	Leah P. Collins			
P240	Update tracking chart for option notice statuses.	0.10	334.00	33.40
02/26/19	Barbara Milanovich			
P400	226 East Yosemite Ave., Manteca: Revise Thirteenth Amendment to add bankruptcy provision (0.3), Transmit clean and redline copies to J. Criswell (0.2).	0.50	648.00	324.00
02/27/19	Barbara Milanovich			
P100	Read emails from W. Coleman re: status of bankruptcy approvals.	0.20	648.00	129.60
02/27/19	Barbara Milanovich			
P500	University Avenue, Berkeley: Telephone call with J. Criswell (0.20), Conference call with Landlord and Landlord's attorney (0.8).	1.00	648.00	648.00

Pacific Gas and Electric Company
03/21/2019
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Client 02898
Matter 799
Invoice 322263

Date/Task	Atty/Description	Hours	Rate	Amount
02/28/19	Barbara Milanovich			
P300	Participate in conference call with M. Bond, W. Coleman, M. Redford and J. Criswell to discuss bankruptcy approval process.	0.50	648.00	324.00
	SERVICES TOTAL	59.10		\$32,958.80
	Previous Due		\$	47,573.70
	Total Due		\$	<u>80,532.50</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 322031 Statement Date: 01/31/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	0.70	453.60
M. Schmidt, Misti	MMS	\$450.00	0.40	180.00

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	1.10	633.60
SERVICES TOTAL:		1.10	633.60

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$633.60</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 322031 Statement Date: 01/31/2019

Summary of Current Activity:

Fees for Professional Services Rendered through January 31, 2019	\$	633.60
Costs Advanced through January 31, 2019	\$	0.00
Current Invoice Subtotal	\$	633.60
Unpaid Balance Forward	\$	<u>8,733.30</u>
Total Now Due	\$	<u>9,366.90</u>

Pacific Gas and Electric Company
01/31/2019
Page 3

Client 16213
Matter 058
Invoice 322031

Date/Task	Atty/Description	Hours	Rate	Amount
01/29/19	Misti M. Schmidt			
P300	Review revised AWPs (.3) and confer with D. Sands re same (.1).	0.40	450.00	180.00
01/30/19	Douglas C. Sands			
P300	Correspondence with AWPs (.1), review documents (.6).	0.70	648.00	453.60
	SERVICES TOTAL	1.10		\$633.60
	Previous Due		\$	8,733.30
	Total Due		\$	<u>9,366.90</u>

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San Francisco, CA 94104-5500
415 391 4800
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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Michelle Wilson

Client	16213	Current Fees	\$463.00
Matter	056	Current Costs	109.50
Date	03/21/2019		
Invoice	322232	Total Current Due	\$572.50
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 03/21/2019
Invoice 322232

For Professional Services Rendered and Costs Advanced through 01/31/2019

Ex Parte Legal Services
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
01/29/19	Viet Doan Prepare two encrypted thumb drives for produced documents, confidential and non-confidential documents.	2.20
01/29/19	Yasmin L. Jayasuriya Review flash drives and check ability to open with passwords.	0.30
		Total Hours
		2.50

<u>Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Pacific Gas and Electric Company
03/21/2019
Page 2

Client 16213
Matter 056
Invoice 322232

Yasmin L. Jayasuriya	0.30	260.00	78.00
Viet Doan	2.20	175.00	385.00
		Total Current Fees	\$463.00

Costs Advanced	Amount
Messenger Service - Specialized Legal Services, Inc.	70.00
Messenger Service - Specialized Legal Services, Inc.	39.50
Total Current Costs	\$109.50
Invoice Total	\$572.50

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client	16213	Current Fees	\$1,172.50
Matter	060	Current Costs	0.00
Date	03/21/2019		
Invoice	322233	Total Current Due	\$1,172.50
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 03/21/2019
Invoice 322233

For Professional Services Rendered and Costs Advanced through 01/31/2019

DWR - Oroville Dam
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
01/29/19	Viet Doan Download produced documents and update production database, volume DWR005 and DWR006.	2.30
01/30/19	Mark L. Hejinian Draft and revise stipulation to extend deadline to submit damages questionnaire.	0.90

Pacific Gas and Electric Company
03/21/2019
Page 2

Client 16213
Matter 060
Invoice 322233

01/30/19	Sean P. Coyle	Attention to request for stipulation to extend deadline for submitting damages questionnaire.	0.40
01/31/19	Mark L. Hejinian	Finalize and file stipulation to extend deadline to submit damages questionnaire.	0.40
01/31/19	Sean P. Coyle	Call with M. Sweeney regarding stipulation to extend deadline for damages questionnaire.	0.10
		Total Hours	4.10
Professional			
Sean P. Coyle		Hours	Rate
Mark L. Hejinian		0.50	500.00
Viet Doan		1.30	400.00
		2.30	175.00
		Total Current Fees	\$1,172.50
		Invoice Total	\$1,172.50

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Gregory A. Ritter

Re: Case Name: Salinas MGP / California Water Service Company Purchase
Our File No.: 16213-043
Corporate ID: 100247

Invoice No. 322259 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

W. Wilson, Michael	MRW	\$302.00	0.30	90.60
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Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	0.30	90.60
	SERVICES TOTAL:	0.30	90.60

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$90.60</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Gregory A. Ritter

Re: Case Name: Salinas MGP / California Water Service Company Purchase
Our File No.: 16213-043
Corporate ID: 100247

Invoice No. 322259 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through January 31, 2019	\$	90.60
Costs Advanced through January 31, 2019	\$	0.00
Current Invoice Subtotal	\$	90.60
Unpaid Balance Forward	\$	0.00
Total Now Due	\$	90.60

Pacific Gas and Electric Company
03/21/2019
Page 3

Client 16213
Matter 043
Invoice 322259

Date/Task	Atty/Description	Hours	Rate	Amount
01/30/19	Michael W. Wilson			
C100	Confirm owner's title policy and forward closing documents to S. McClure.	0.30	302.00	90.60
	SERVICES TOTAL	0.30		\$90.60
	Previous Due		\$	0.00
	Total Due		\$	<u>90.60</u>

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San Francisco, CA 94104-5500
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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Michelle Wilson

Client 16213
Matter 056
Date 04/19/2019
Invoice 323419
Attorney Sean P. Coyle

	Current Fees	\$0.00
	Current Costs	633.37
Total Current Due		\$633.37

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 04/19/2019
Invoice 323419

For Professional Services Rendered and Costs Advanced through 01/31/2019

Ex Parte Legal Services
PG&E File No. 1907471

Professional	Hours	Rate	Amount
			\$0.00

Costs Advanced	Amount
Outside Copying Charges - United Litigation Discovery	633.37
Total Current Costs	\$633.37
Invoice Total	\$633.37

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 322032 Statement Date: 03/14/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	3.40	2,203.20
M. Schmidt, Misti	MMS	\$450.00	1.60	720.00

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	5.00	2,923.20
SERVICES TOTAL:		5.00	2,923.20
Costs Advanced and Incurred			
Total Costs Advanced and Incurred			0.00
Invoice Total			<u>\$2,923.20</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 322032 Statement Date: 03/14/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	2,923.20
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	2,923.20
Unpaid Balance Forward	\$	<u>9,366.90</u>
Total Now Due	\$	12,290.10

Pacific Gas and Electric Company
03/14/2019
Page 3

Client 16213
Matter 058
Invoice 322032

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/19	Douglas C. Sands			
P300	Review annual work plans (2.3), conference call re same (1.1).	3.40	648.00	2,203.20
02/04/19	Misti M. Schmidt			
P300	Prepare for (.5) and attend LCC team call re 2018 AWP's (1.1).	1.60	450.00	720.00
	SERVICES TOTAL	5.00		\$2,923.20
	Previous Due		\$	9,366.90
	Total Due		\$	<u>12,290.10</u>

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Client 16213
Matter 056
Date 03/21/2019
Invoice 322234
Attorney Sean P. Coyle

Current Fees \$1,150.00
Current Costs 13.78
Total Current Due \$1,163.78

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 03/21/2019
Invoice 322234

For Professional Services Rendered and Costs Advanced through 02/28/2019

Ex Parte Legal Services
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
02/13/19	Sean P. Coyle Call with client regarding case status.	0.80
02/14/19	Sean P. Coyle Attention to presentation materials to be sent to G. Heiden of SED.	0.30
02/20/19	Sean P. Coyle Draft correspondence to OII parties regarding scheduling of meet and confer.	0.30

Pacific Gas and Electric Company
03/21/2019
Page 2

Client 16213
Matter 056
Invoice 322234

02/26/19	Sean P. Coyle	Prepare for and attend call with client regarding judge's email ruling, upcoming meet and confer, and internal client messaging regarding strategic issues, and draft email to OII parties regarding meet and confer.	0.70
02/27/19	Sean P. Coyle	Correspondence with OII parties regarding meet and confer.	0.20
		Total Hours	2.30
Professional			
Sean P. Coyle		Hours	Rate
		2.30	500.00
		Total Current Fees	\$1,150.00
Costs Advanced			
Taxi - Sean Coyle			Amount
			13.78
		Total Current Costs	\$13.78
		Invoice Total	\$1,163.78

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client	16213	Current Fees	\$6,487.50
Matter	060	Current Costs	0.00
Date	03/21/2019		
Invoice	322235	Total Current Due	\$6,487.50
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 03/21/2019
Invoice 322235

For Professional Services Rendered and Costs Advanced through 02/28/2019

DWR - Oroville Dam
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
02/04/19	Mark L. Hejinian Attention to CMC statement.	0.40
02/05/19	Mark L. Hejinian Attention to CMC statement.	0.20
02/06/19	Viet Doan Download DWR production volume DWR007 and volume DWR008, and update production database.	2.60

02/07/19	Viet Doan	
	Update production database with volume DWR008.	0.80
02/07/19	Viet Doan	
	Document process and update production database, volumes BEEMAN000001 - BEEMAN000069, DYER000001 - DYER000014, GARCIA000001 - GARCIA000009.	0.60
02/14/19	Sean P. Coyle	
	Prepare for and attend call with client regarding case status.	0.50
02/15/19	Sean P. Coyle	
	Prepare for, travel to and from, and attend case management conference.	4.50
02/19/19	Mark L. Hejinian	
	Attention to fact gathering and discovery.	0.20
02/19/19	Sean P. Coyle	
	Draft summary of CMC and status of damages questionnaire for client.	0.50
02/21/19	Mark L. Hejinian	
	Revise damages questionnaire and call with client re: same.	0.90
02/21/19	Viet Doan	
	Process produced documents and upload onto Concordance database.	1.60
02/21/19	Sean P. Coyle	
	Call with G. Gabbard regarding damages questionnaire.	0.20

02/22/19 Mark L. Hejinian Attention to verification for damages questionnaire. 0.20

02/22/19 Viet Doan Download production volume DWR009 and upload to Concordance database. 3.90

02/22/19 Sean P. Coyle Attention to verification for damages questionnaire. 0.40

02/25/19 Mark L. Hejinian Attention to damages questionnaire. 0.20

02/25/19 Viet Doan Process produced documents and upload onto Concordance database. 2.20

02/25/19 Sean P. Coyle Analyze and finalize damages questionnaire for review by G. Gabbard, and draft correspondence to client regarding same. 1.10

Total Hours 21.00

Professional	Hours	Rate	Amount
Sean P. Coyle	7.20	500.00	3,600.00
Mark L. Hejinian	2.10	400.00	840.00
Viet Doan	11.70	175.00	2,047.50
			Total Current Fees
			\$6,487.50
			Invoice Total
			\$6,487.50

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 322261 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	0.10	64.80
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Item	Activity	Total Hours	Total Fees
P700	Post-Completion/Post-Closing	0.10	64.80
SERVICES TOTAL:		0.10	64.80

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$64.80</u>
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Coblentz
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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 322261 Statement Date: 03/21/2019

BILLING SUMMARY

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	64.80
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	64.80
Unpaid Balance Forward	\$	<u>1,425.60</u>
Total Now Due	\$	<u>1,490.40</u>

Pacific Gas and Electric Company
03/21/2019
Page 3

Client 16213
Matter 047
Invoice 322261

Date/Task Atty/Description	Hours	Rate	Amount
02/15/19 Barbara Milanovich			
P700 Read email from B. Lyons re status of MID pipeline construction.	0.10	648.00	64.80
SERVICES TOTAL	0.10		\$64.80
Previous Due			\$ 1,425.60
Total Due			\$ 1,490.40

EXHIBIT

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Sale of Sheridan Property Area (Placer Co.)
Our File No.: 16213-084
Corporate ID: 1807273

Invoice No. 322265 Statement Date: 03/21/2019

SUMMARY of CHARGES

Summary of Time

L. Spezeski, Joy	JLS	\$369.00	0.10	36.90
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Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.10	36.90
	SERVICES TOTAL:	0.10	36.90

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$36.90</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Sale of Sheridan Property Area (Placer Co.)
Our File No.: 16213-084
Corporate ID: 1807273

Invoice No. 322265 Statement Date: 03/21/2019

Summary of Current Activity:

Fees for Professional Services Rendered through February 28, 2019	\$	36.90
Costs Advanced through February 28, 2019	\$	0.00
Current Invoice Subtotal	\$	36.90
Unpaid Balance Forward	\$	622.00
Total Now Due	\$	658.90

Pacific Gas and Electric Company
03/21/2019
Page 3

Client 16213
Matter 084
Invoice 322265

Date/Task	Atty/Description	Hours	Rate	Amount
02/06/19	Joy L. Spezeski			
P240	Update client records with executed escrow termination instructions.	0.10	369.00	36.90
	SERVICES TOTAL	0.10		\$36.90
	Previous Due		\$	622.00
	Total Due		\$	<u>658.90</u>

Coblentz
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& Bass LLP

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coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client 16213
Matter 060
Date 04/19/2019
Invoice 323420
Attorney Sean P. Coyle

	Current Fees	\$0.00
	Current Costs	217.50
Total Current Due		\$217.50

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 04/19/2019
Invoice 323420

For Professional Services Rendered and Costs Advanced through 02/28/2019

DWR - Oroville Dam
PG&E File No. 1706888

Professional	Hours	Rate	Amount
			Total Current Fees \$0.00

Costs Advanced	Amount
Filing Fee - One Legal, Inc.	112.50
Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc.	105.00
Total Current Costs	\$217.50

Pacific Gas and Electric Company
04/19/2019
Page 2

Client 16213
Matter 060
Invoice 323420

Invoice Total \$217.50

EXIBITED